

INDEX B**Screen Listings by Number**

Number	Name	Page
DBA094	Account Classification Code Structure	1-30/11-41
FM014	Procurement Request Change Order Screen	2-1
FM030 p2	Purchase Request - Line Item	1-13
FM030 p1	Purchase Request	1-1
FM030b p2	Purchase Request - Receiving Office Information	1-27
FM030b	Purchase Request - Line Item Account Distribution	1-24
FM030d p2	Purchase Request - Other Line Item Information	1-20
FM030d p1	Purchase Request - Other Line Item Information	1-16
FM030e	Purchase Request - Document Approval Routing	1-9
FM030j	Purchase Request - Attached Documents	1-7
FM041 p2	Purchase Order - Line Item	11-22
FM041 p1	Purchase Order	11-4
FM041 p3	Purchase Order - Discount and Trade In Information	11-47
FM041b	Purchase Order - Line Item Account Distribution	11-37
FM041b p2	Purchase Order - Receiving Office Information	11-44
FM041c	Purchase Order - Attached Documents	11-16
FM041d p1	Purchase Order - Vendor & Shipping Data	11-11
FM041e	Purchase Order - Available Purchase Request Line Items	11-30
FM041f	Purchase Order - Alternative Clauses	11-14
FM041h	Purchase Order - Document Approval Routing	11-18
FM041i	Purchase Order - Other Line Item Information	11-33
FM041l p1	Purchase Order - PO Reporting Information (CD-409)	11-54

Number	Name	Page
FM041l p2	Purchase Order - PO Reporting Information (CD-409)	11-58
FM041p	Purchase Order - PO Reporting Information (SF-281)	11-51
FM050	Purchase Order - All Open Purchase Requests	11-28
FMR041	Purchase Order Preview Screen	11-1
NOA003	Vendor Lookup Screen	25-1
PM002	Vendor Maintenance Screen	13-1
PR004	Purchasing System Code Maintenance Screen	14-1
PR005	Receiving Office Codes Maintenance Screen	15-1
PR006	Originating Office Maintenance Screen	16-1
PR007	Standard Document Clauses and Line Notes Screen	17-1
PR008	City Code Maintenance Screen	18-1
PR009	Duns No/Contractor Type Reference Maintenance Screen	19-1
PR010	Product Service Code and Description Screen	20-1
PR600	Procurement Action Management Screen	5-1
PR601	Contracting Office Personnel Assignment Screen	21-1
PR602	Buyer Initial Workload Screen	6-1
PR604	Quotation Management Screen	9-1
PR604 p2	Quotation Management Screen	9-4
PR605	Request for Quotation	7-1
PR606	Request for Quotations	8-1
PR612	Response to Request for Quotations Screen	10-1
PR613	Procurement Administrators	23-1
PR615	Requisition Look Up	24-1
PR700	CD435 Proc Request	26-1

Number	Name	Page
PR701	CD404 Purch Order	27-1
PR702	CD409 Contract Act	28-1
PR703	SF281 Contract Sum	29-1
PR704	SF18 Request for Quote	30-1
PR705	SF18 Quotes Received	31-1
PRR001	Employee Lookup Screen	1-22
WF002	Documents Requiring Approval	12-1
WF003	Message Retrieval Screen	22-1
WFR004	Default Set-Up for Document Review	3-1
WFR005	Documents Review Screen	4-1
WFR006	Document Review Routing Sequence	1-11/11-20